

US EPA ARCHIVE DOCUMENT

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

CROOKSTON NON-COMPLIANT

CROOKSTON

MN0021423 ***FINAL***

PHOSPHORUS, TOTAL (AS 001M RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

DETROIT LAKES NON-COMPLIANT

DETROIT LAKES

MN0020192 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 903M 04/30/06

NC CONTINUING NONCOMPLIANCE

NITROGEN, KJELDAHL TOTAL (AS 903M 04/30/06

NC CONTINUING NONCOMPLIANCE

NITRITE PLUS NITRATE TOTAL 1 D 903M 04/30/06

NC CONTINUING NONCOMPLIANCE

EAST GRAND FORKS RESOLVED

EAST GRAND FORKS

MN0021814 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL SUSPENDED 010P 05/31/06 - 06/30/06

RE RESOLVED

SOLIDS, SUSPENDED PERCENT RE 010P 05/31/06 - 06/30/06

RE RESOLVED

FARIBAULT NON-COMPLIANT

FARIBAULT

MN0030121 ***FINAL***

SOLIDS, TOTAL SUSPENDED 010M RPT 12/31/06

NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 12/31/06

NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 11/30/06

NC 11/30/06 3E INC/DEFICIENT REPORT-NON MA

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 11/30/06

NC 11/30/06 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 10/31/06

NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 10/31/06

NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA

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INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS		

FARIBAULT NON-COMPLIANT

FARIBAULT
MN0030121 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	010M RPT 08/31/06					NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	010M RPT 08/31/06					NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA

OWATONNA NON-COMPLIANT

OWATONNA
MN0051284 ***FINAL***

PHOSPHORUS, TOTAL	(AS	010M RPT 12/31/06					NC 12/31/06 3E INCOMPLETE/DEFICIENT REPORT
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RED WING NON-COMPLIANT

RED WING
MN0024571 ***FINAL***

SUBMIT TOXICS REPORT #3	01	RPT 11/30/06					NC 12/30/06 3D REPORT OVERDUE
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* * * * * SUMMARY SECTION * * * * *

COMPLETE PLANS & SPECS	01	SCH 04/01/06					RE 11/14/06 3C COMPL SCHEDULE VIOLATION
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ROCHESTER RESOLVED

ROCHESTER
MN0024619 ***FINAL***

SBMT ANN PRIOR POLLTS SCAN 1ST	01	RPT 08/31/06					RE 12/22/06 3D REPORT OVERDUE
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VIRGINIA NON-COMPLIANT

VIRGINIA
MN0030163 ***FINAL***

SBMT ANN PRIOR POLLTS SCAN 1ST	01	RPT 11/30/06					NC 12/30/06 3D REPORT OVERDUE
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COMMENTS

ALLETE DBA MINN POWER-LASKIN NON-COMPLIANT

AURORA

MN0000990

FINAL

TEMPERATURE, WATER	DEG. FAHRE	010M RPT	10/31/06			NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	10/31/06			NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	10/31/06			NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	10/31/06			NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	09/30/06			NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	09/30/06			NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	09/30/06			NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	09/30/06			NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	08/31/06			NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	08/31/06			NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	08/31/06			NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	08/31/06			NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE,	HEXANE EXT	011M RPT	08/31/06			RE	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	07/31/06			NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	07/31/06			NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	07/31/06			NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	010M RPT	07/31/06			NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE,	HEXANE EXT	011M RPT	07/31/06			RE	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	010M	05/31/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	011M	05/31/05 - 06/30/06	RE	RESOLVED

CLIFFS ERIE/TAC HARB ENER CTR RESOLVED

SCHROEDER

MN0002208

FINAL

OIL AND GREASE,	HEXANE EXT	010M RPT	08/31/06	RE	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	08/31/06	RE	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE,	HEXANE EXT	010M RPT	07/31/06	RE	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	07/31/06	RE	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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CLIFFS ERIE/TAC HARB ENER CTR RESOLVED

SCHROEDER

MN0002208

FINAL

* * * * * SUMMARY SECTION * * * * *

OIL AND GREASE,	HEXANE EXT	010M	01/31/06 - 06/30/06	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	020M	01/31/06 - 06/30/06	RE	RESOLVED

FLINT HILLS RESOURCES LP NON-COMPLIANT

PINE BEND

MN0000418

FINAL

LENGTH OF LONGEST PH EXCURSION	010N RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	010N RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
LENGTH OF LONGEST PH EXCURSION	010N RPT	09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	010N RPT	09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT	010N RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
LENGTH OF LONGEST PH EXCURSION	010N RPT	08/31/06	NC 10/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN DEMAND (CO	010N RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	010N RPT	08/31/06	NC 10/10/06	3E INCOMPLETE/DEFICIENT REPORT
LENGTH OF LONGEST PH EXCURSION	010N RPT	07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	010N RPT	07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OIL AND GREASE, HEXANE EXT	010N	04/30/02 - 06/30/06	RE	RESOLVED
LENGTH OF LONGEST PH EXCURSION	010N	04/30/02 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN DEMAND (CO	010N	04/30/02 - 06/30/06	RE	RESOLVED
PH RANGE EXCURSIONS, MONTHLY T	010N	04/30/02 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PAYMENT DUE #7	HA	RPT 06/30/93	RP 08/21/93	3D REPORT OVERDUE
		DOCKET NUMBER: EPACD020289		
STIPULATED PENALTY #7	GA	RPT 06/30/93	RP 08/03/93	3D REPORT OVERDUE
		DOCKET NUMBER: 3-87-708		
PAYMENT DUE #6	HA	RPT 04/01/93	RP 11/06/95	3D REPORT OVERDUE
		DOCKET NUMBER: EPACD020289		
STIPULATED PENALTY #6	GA	RPT 04/01/93	RP 11/06/95	3D REPORT OVERDUE
EFFLUENT VIOLATIONS	DIS	08/04/87 Stipulation Court Order (EPA) 04/01/91	RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION \$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION.
		DOCKET NUMBER: 3-87-708		

STIPULATED PENALTY SUBJECT TO
DOJ APPROVAL. HEX CHROM/SULFI/
TSS/QA/QC VIOLS. KOCH RESPONSE
DUE 6/30/94

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COMMENTS

FLINT HILLS RESOURCES LP NON-COMPLIANT
PINE BEND
MN0000418 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CIVIL ACTION FILED (EPA) 04/01/91 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
Contempt Action (EPA) 01/18/91 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$64,000 STIPULATED PENALTY
MODIFIED CD UNDER REVIEW AT
DOJ.
CONSENT DECREE (EPA) 06/22/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$1,540,000.00
FEL, REPORTING AND SAMPLING
VIOLATIONS
FEL SHOW CAUSE SENT 04/16/93
QA/QC SHOW CAUSE SENT 04/20/93
INFORMAL MEETING ON 06/02/93
KOCH SENDG RQSTD INFO 07/30/93
PRE-DEMAND LTR SEND TO KOCH ON
5/31/94 RESPONSE DUE 9/07/94
QNCR COMMENT (EPA) 03/16/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
R.A. SIGNS DECREE
QNCR COMMENT (EPA) 02/28/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
MPCB MTG RE: KOCH CD.
QNCR COMMENT (EPA) 02/15/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
FINAL CD TO KOCH
CIVIL ACTION FILED (EPA) 10/13/87 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
FEL, REPORTING, SAMPLING
UNDER ENFORCEMENT REVIEW 08/05/87 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
FEL, REPORTING, SAMPLING

MARATHON ASHLAND PETROLEUM LLC RESOLVED
SAINT PAUL PARK
MN0000256 ***FINAL***

OIL AND GREASE, HEXANE EXT 001M RPT 08/31/06
CHEMICAL OXYGEN DEMAND (CO 001M RPT 08/31/06

RE 10/26/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/26/06 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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RNC DATE

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ENFORCEMENT

DATE STATUS DATE

STATUS

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COMMENTS

MARATHON ASHLAND PETROLEUM LLC RESOLVED

SAINT PAUL PARK

MN0000256

FINAL

OIL AND GREASE, HEXANE EXT 001M RPT 07/31/06

RE 10/26/06 3E INCOMPLETE/DEFICIENT REPORT

CHEMICAL OXYGEN DEMAND (CO 001M RPT 07/31/06

RE 10/26/06 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

CWA PENALTY AO

(ST) 01/30/06

APO 9375NF EFFL VIOL

DOCKET NUMBER: AP013006

ALL EFFLUENT

CWA PENALTY AO

(ST) 04/03/03

BOD & PHENOL EFFL VIOLATIONS

DOCKET NUMBER: APO040303

ALL NON-RECEIPTS (ST)

CWA PENALTY AO

(ST) 04/03/03

DOCKET NUMBER: APO040303

OIL AND GREASE, HEXANE EXT 001M 09/30/02 - 06/30/06

RE RESOLVED

CHEMICAL OXYGEN DEMAND (CO 001M 09/30/02 - 06/30/06

RE RESOLVED

MINNESOTA POWER/WISC PUB POWER RESOLVED

COHASSET

MN0001007

FINAL

OIL AND GREASE, HEXANE EXT 012M RPT 08/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE, HEXANE EXT 901M RPT 08/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE, HEXANE EXT 012M RPT 07/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE, HEXANE EXT 901M RPT 07/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

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OIL AND GREASE, HEXANE EXT 012M 09/30/01 - 06/30/06

RE RESOLVED

OIL AND GREASE, HEXANE EXT 901M 09/30/01 - 06/30/06

RE RESOLVED

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

NITROGEN, AMMONIA, TOT UNIONI 100M EFF 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA, TOT UNIONI 100M TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA, TOT UNIONI 100M TRC 07/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ASBESTOS 003S 04/30/04

NC CONTINUING NONCOMPLIANCE

ASBESTOS 004S 04/30/04

NC CONTINUING NONCOMPLIANCE

FIBERS, CHRYSOTILE ASBESTOS 003S 04/30/04

NC CONTINUING NONCOMPLIANCE

FIBERS, CHRYSOTILE ASBESTOS 004S 04/30/04

NC CONTINUING NONCOMPLIANCE

ASBESTOS, TOTAL AMPH 003S 04/30/04

NC CONTINUING NONCOMPLIANCE

ASBESTOS, TOTAL AMPH 004S 04/30/04

NC CONTINUING NONCOMPLIANCE

FIBERS, AMBIGUOUS ASBESTOS 003S 04/30/04

NC CONTINUING NONCOMPLIANCE

FIBERS, AMBIGUOUS ASBESTOS 004S 04/30/04

NC CONTINUING NONCOMPLIANCE

FIBERS, NON-AMPHIBILE, NON-CH 003S 04/30/04

NC CONTINUING NONCOMPLIANCE

FIBERS, NON-AMPHIBILE, NON-CH 004S 04/30/04

NC CONTINUING NONCOMPLIANCE

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

FLUORIDE, TOTAL (AS 010M TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

FLUORIDE, TOTAL (AS 010M TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

FLUORIDE, TOTAL (AS 010M TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

SEMI-ANNUAL REPORT #6 01 RPT 09/30/06

NC 10/30/06 3D REPORT OVERDUE

FLUORIDE, TOTAL (AS 010M TRC 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

FLUORIDE, TOTAL (AS 010M TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

FLUORIDE, TOTAL (AS 010M TRC 07/31/06

NC 07/31/06 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT

(ST) 04/01/04

DOCKET NUMBER: COM040104

COMPLIANCE W/FLUORIDE EFFL LIM
ITS WILL BE ACHIEVED PER PERMI
T CHAPTER 11.7 ISSUED 1/26/04

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COMMENTS

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

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SODIUM, TOTAL	(AS	704M	04/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	010M	02/29/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
ASBESTOS,	TOTAL AMPH	010M	05/31/03	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS	704M	04/30/06	NC	CONTINUING NONCOMPLIANCE

NSP DBA XCEL ENERGY-RIVERSIDE RESOLVED

MINNEAPOLIS

MN0000892

FINAL

OIL AND GREASE,	HEXANE EXT	031M RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	031M RPT	07/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT

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OIL AND GREASE,	HEXANE EXT	031M	08/31/02 - 06/30/06	RE	RESOLVED
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NSP-ALLEN S KING PLANT RESOLVED

OAK PARK HEIGHTS

MN0000825

FINAL

OIL AND GREASE,	HEXANE EXT	012M RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	012M RPT	07/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT

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OIL AND GREASE,	HEXANE EXT	012M	03/31/05 - 06/30/06	RE	RESOLVED
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NSP-BLACK DOG PLANT RESOLVED

BURNSVILLE

MN0000876

FINAL

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NSP-BLACK DOG PLANT

RESOLVED

BURNSVILLE

MN0000876

FINAL

OIL AND GREASE, HEXANE EXT 050M RPT 08/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

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OIL AND GREASE, HEXANE EXT 050M 02/28/03 - 05/31/06

RE RESOLVED

NSP-HIGH BRIDGE PLANT

RESOLVED

SAINT PAUL

MN0000884

FINAL

OIL AND GREASE, HEXANE EXT 031M RPT 08/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE, HEXANE EXT 031M RPT 07/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OIL AND GREASE, HEXANE EXT 031M 09/30/05 - 05/31/06

RE RESOLVED

NSP-MONTICELLO NUCLEAR PLANT

RESOLVED

MONTICELLO

MN0000868

FINAL

OIL AND GREASE, HEXANE EXT 020M RPT 08/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE, HEXANE EXT 020M RPT 07/31/06

RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

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OIL AND GREASE, HEXANE EXT 020M 09/30/02 - 06/30/06

RE RESOLVED

NSP-PRAIRIE ISLAND PLANT

NON-COMPLIANT

WELCH

MN0004006

FINAL

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ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT

WELCH

MN0004006

FINAL

OIL AND GREASE,	HEXANE EXT	014M RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	015M RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	014M RPT	07/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	015M RPT	07/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OIL AND GREASE,	HEXANE EXT	014M	10/31/05 - 01/31/06	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	015M	10/31/05 - 01/31/06	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	019Q	12/31/05 - 05/31/06	RE	RESOLVED
1ST REPORT OF PROGRESS	AD	RPT	02/12/03	NC 03/14/03	3D REPORT OVERDUE

OTTER TAIL POWER CO RESOLVED

FERGUS FALLS

MN0002011

FINAL

OIL AND GREASE,	HEXANE EXT	030M RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	906M RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	907M RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	908M RPT	08/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	030M RPT	07/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	906M RPT	07/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	907M RPT	07/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	908M RPT	07/31/06	RE 10/31/06	3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OIL AND GREASE,	HEXANE EXT	030M	01/31/03 - 06/30/06	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	904M	12/31/03 - 12/31/05	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	905M	12/31/03 - 12/31/05	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	906M	01/31/03 - 06/30/06	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	907M	01/31/03 - 06/30/06	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	908M	01/31/03 - 06/30/06	RE	RESOLVED

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

PHOSPHORUS, TOTAL	(AS	090M TRC	12/31/06	NC	12/31/06	3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	090M TRC	11/30/06	NC	12/31/06	3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	090M EFF	10/31/06	NC	12/31/06	3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	090M EFF	09/30/06	NC	12/31/06	3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

SPECIFIC CONDUCTANCE	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PH	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	030M 10/31/03	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	030M 10/31/03	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	030M 10/31/03	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE	060M	12/31/04	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL CATIONS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
CATIONS, TOTAL	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	040M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	040M	03/31/02	NC	CONTINUING NONCOMPLIANCE
ANNUAL REPORT	01 RPT	02/01/06	NC	03/03/06 3D REPORT OVERDUE

3M-COTTAGE GROVE

RESOLVED

COTTAGE GROVE (MSB)

MN0001449

FINAL

OIL AND GREASE,	HEXANE EXT	010M RPT	08/31/06	RE	10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	08/31/06	RE	10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	010M RPT	07/31/06	RE	10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	07/31/06	RE	10/31/06	3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT CWA PENALTY AO (ST) 09/16/03 FG2589 NF7411 EFFL VIOL

OIL AND GREASE, HEXANE EXT 010M 02/28/03 - 05/31/06 RE RESOLVED

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

3M-COTTAGE GROVE

RESOLVED

COTTAGE GROVE (MSB)

MN0001449

FINAL

* * * * * SUMMARY SECTION * * * * *

OIL AND GREASE,

HEXANE EXT 020M

02/28/03 - 05/31/06

RE

RESOLVED

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MINNESOTA

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INSTANCE OF NONCOMPLIANCE

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DATE

STATUS

DATE

COMMENTS

BECKER
BECKER
MN0025666

RESOLVED PENDING

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/04/04

SOC EFFL VIOL

DOCKET NUMBER: SC060404

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST) 06/04/04

DOCKET NUMBER: SC060404

ALL EFFLUENT

Notice of Violation, Form(ST) 02/03/98

EFFL PHOS VIOLS

DOCKET NUMBER: NV020398

ALL NON-RECEIPTS (ST)

Notice of Violation, Form(ST) 02/03/98

DOCKET NUMBER: NV020398

DMR OVERDUE TO EPA/STATE

05/31/92 - 02/28/93

RP

RESOLVED PENDING

DOVER/EYOTA/SAINT CHARLES ASD
SAINT CHARLES
MN0046868

RESOLVED PENDING

FINAL

* * * * * SUMMARY SECTION * * * * *

CONTINGENCY PLAN

JA RPT 05/24/93

DOCKET NUMBER: AO022593

RP 06/24/93 3D REPORT OVERDUE